

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: September 25, 2006 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE SIXTY-FIRST MONTHLY INTERIM
PERIOD FROM JULY 1, 2006 THROUGH JULY 31, 2006**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: July 1 through July 31, 2006

Amount of fees sought as actual,
reasonable and necessary: \$318,207.00

Amount of expenses sought as actual,
reasonable and necessary: \$5,751.93

This is an: X monthly interim final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel

6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel

As indicated above, this is the sixty-first application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 13 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$3,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	35 Years	Litigation	\$600.00	53.50	\$32,100.00
Lawrence E. Flatley	Partner	31 years	Litigation	\$535.00	62.20	\$33,277.00
Douglas E. Cameron	Partner	22 Years	Litigation	\$530.00	109.10	\$57,823.00
Anthony B. Klapper	Partner	12 Years	Litigation	\$500.00	91.20	\$45,600.00
Margaret L. Sanner	Of Counsel	21 Years	Litigation	\$415.00	73.50	\$30,502.50
Paul J. Waters	Of Counsel	11 Years	Litigation	\$400.00	55.30	\$22,120.00
Carol J. Gatewood	Of Counsel	17 Years	Litigation	\$380.00	34.70	\$13,186.00
Jesse J. Ash	Associate	4 Years	Litigation	\$330.00	51.90	\$17,127.00
Margaret E. Rutkowski	Associate	10 Years	Litigation	\$315.00	72.20	\$22,743.00
Andrew J. Muha	Associate	5 Years	Litigation	\$295.00	7.30	\$2,153.50
Andrew C. Bernasconi	Associate	4 Years	Litigation	\$295.00	26.20	\$7,729.00
Rebecca E. Aten	Associate	3 Years	Litigation	\$270.00	17.00	\$4,590.00
Elizabeth A. Ransom	Associate	1 Year	Litigation	\$260.00	2.30	\$598.00

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The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	13 Years	Bankruptcy	\$190.00	2.40	\$456.00
Maureen Atkinson	Paralegal	30 Years	Litigation	\$180.00	2.80	\$504.00
Maria E. DiChiera	Paralegal	14 Years	Litigation	\$180.00	1.10	\$198.00
Jennifer L. Taylor-Payne	Paralegal	10 Years	Litigation	\$170.00	19.50	\$3,315.00
Anne L. Salzberg	Analyst	6 Years	Knowledge Management	\$150.00	7.40	\$1,110.00
Amy E. Denniston	Analyst	8 Years	Knowledge Management	\$150.00	5.00	\$750.00
Mariel T. Howard	Paralegal	1 Year	Litigation	\$140.00	155.75	\$21,805.00
Sharon A. Ament	Paralegal	2 Years	Litigation	\$130.00	4.00	\$520.00

Total Fees: \$318,207.00

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COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Travel (one-half time)	15.50	\$8,392.50
ZAI Science Trial	1.10	\$583.00
Fee Applications	12.10	\$2,949.00
Hearings	12.00	\$7,200.00
Claim Analysis Objection Resolution & Estimation	124.60	\$68,029.00
Montana Grand Jury Investigation	688.75	\$230,894.50
New Jersey Plant Investigation	.30	\$159.00
Total:	854.35	\$318,207.00

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$10.05	----
Duplicating/Printing/Scanning	\$1,723.95	----
IKON (Outside Duplicating)	\$66.20	----
PACER	\$24.80	----
Outside Duplicating	\$778.73	----
Westlaw	\$179.43	----
Postage Expense	\$39	----
Courier Service – Outside	\$93.99	----
Documentation Charge	\$566.50	----
Air Travel Expense	\$1,900.80	----
Telephone – Outside	\$15.02	----
Taxi Expense	\$229.90	----
Mileage Expense	\$48.06	----
Meal Expense	\$16.11	----
Parking/Tolls/Other Transportation	\$68.00	----
Transportation Expense	\$30.00	----
SUBTOTAL		
TOTAL	\$5,751.93	

Dated: September 1, 2006
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1440876
Invoice Date 08/31/06
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	8,392.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,392.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1440876
5400 Broken Sound Blvd., N.W.	Invoice Date	08/31/06
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60027

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2006

Date	Name		Hours
-----	-----		-----
07/12/06	Klapper	Non-working portions of travel time to and from New York for meeting with co-defense counsel to discuss case strategy (4 hours at one-half time).	2.00
07/21/06	Klapper	Non-working portions of travel to D.C. from Missoula (6 hours at one-half time).	3.00
07/24/06	Restivo	Non-working portions of travel to and from Wilmington for omnibus hearing (2 hours billed at one-half the time).	1.00
07/27/06	Cameron	Non-working portions of travel to and from Chicago for strategy meeting for asbestos property damage claims (7 hours at one-half time).	3.50
07/27/06	Flatley	Non-working portions of travel time returning from Chicago to Pittsburgh (5 hours at one-half the actual time).	2.50
07/27/06	Restivo	Non-working portions of travel time to and from Chicago for meeting (7 hours at one-half time).	3.50

		TOTAL HOURS	15.50

172573 W. R. Grace & Co.
 60027 Travel-Nonworking
 August 31, 2006

Invoice Number 1440876
 Page 2

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	4.50 at \$ 600.00 =		2,700.00
Lawrence E. Flatley	2.50 at \$ 535.00 =		1,337.50
Douglas E. Cameron	3.50 at \$ 530.00 =		1,855.00
Antony B. Klapper	5.00 at \$ 500.00 =		2,500.00

CURRENT FEES 8,392.50

TOTAL BALANCE DUE UPON RECEIPT \$8,392.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1440877
Invoice Date 08/31/06
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	583.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$583.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace	Invoice Number	1440877
5400 Broken Sound Blvd., N.W.	Invoice Date	08/31/06
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2006

Date	Name		Hours
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07/12/06	Cameron	Review materials regarding Chatfield review and e-mail to client regarding same.	1.10
		TOTAL HOURS	1.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.10	at \$ 530.00 =	583.00

CURRENT FEES	583.00

TOTAL BALANCE DUE UPON RECEIPT	\$583.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1440878
Invoice Date 08/31/06
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,949.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,949.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1440878
 Invoice Date 08/31/06
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2006

Date	Name		Hours
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07/05/06	Ament	Update records of fee applications and payments re: recent monthly applications.	.30
07/20/06	Muha	Review/revisions of description in June 2006 fee detail, including gathering information on new timekeepers.	2.70
07/21/06	Lord	Assist A. Muha with coordination of information to be used in invoice for June fee application.	.30
07/24/06	Lord	Research docket and draft CNO for Reed Smith May monthly fee application (.4); e-mails with A. Muha re: June fee application (.1).	.50
07/24/06	Muha	Continue revisions to fee/expense detail for June monthly application, including multiple e-mails re: copying expense charges.	1.10
07/25/06	Lord	E-file and perfect service of Reed Smith CNO for May 2006 monthly fee application (.4); correspondence to Grace re: same (.1).	.50
07/26/06	Ament	E-mail to A. Muha re: payments received and meet with A. Muha re: same (.10); e-mail to D. Cameron re: same (.10).	.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 31, 2006

Invoice Number 1440878
 Page 2

Date	Name		Hours
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07/26/06	Muha	Continue work on monthly fee application issues.	.60
07/27/06	Ament	E-mails and meeting with A. Muha re: June monthly fee application and quarterly fee application (.10); begin spreadsheet in preparation for monthly fee application (.30). e-mails with M. Howard and C. Tedesco re: monthly fee application (.10).	.50
07/28/06	Ament	E-mails with A. Muha re: June monthly fee application.	.10
07/28/06	Cameron	Attend to Grace fee application issues.	1.10
07/28/06	Lord	E-mail with A. Muha re: June monthly fee application (.1); prepare service for same (.2).	.30
07/31/06	Ament	Calculate fees and expenses for June monthly fee application and continue preparing spreadsheet re: same (1.0); e-mails with A. Muha re: changes to invoices (.10); format invoices into Word documents (.60); draft 60th monthly fee application and provide to A. Muha (.50); meet with A. Muha re: same (.10); respond to e-mail from J. Lord re: monthly fee application (.10); revisions to fee application per A. Muha request (.10); e-mail Word versions of 60th monthly fee application, fee and expense detail to J. Lord for DE filing (.20).	2.70
07/31/06	Lord	Revise and prepare June monthly fee application for e-filing and service.	.80
07/31/06	Muha	Make final review and revisions to June 2006 monthly fee application.	.40

TOTAL HOURS			12.10

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
August 31, 2006

Invoice Number 1440878
Page 3

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.10 at \$	530.00 =	583.00
Andrew J. Muha	4.80 at \$	295.00 =	1,416.00
John B. Lord	2.40 at \$	190.00 =	456.00
Sharon A. Ament	3.80 at \$	130.00 =	494.00
CURRENT FEES			2,949.00

TOTAL BALANCE DUE UPON RECEIPT			\$2,949.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1440879
Invoice Date 08/31/06
Client Number 172573

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Re: W. R. Grace & Co.

(60030) Hearings

Fees	7,200.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$7,200.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1440879
 Invoice Date 08/31/06
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2006

Date	Name	Hours
07/24/06	Restivo	Working portions of travel to Wilmington and reading in preparation for Omnibus Hearing (2.0); pre-hearing meeting with clients (2.5); attend Omnibus Hearing (6.5); post-hearing meetings and working portions of return travel to Pittsburgh (1.0).
		12.00

TOTAL HOURS 12.00

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	12.00	at \$ 600.00 =	7,200.00

CURRENT FEES 7,200.00

TOTAL BALANCE DUE UPON RECEIPT \$7,200.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1440880
Invoice Date 08/31/06
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	68,029.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$68,029.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1440880
 Invoice Date 08/31/06
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2006

Date	Name		Hours
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07/02/06	Cameron	Review materials relating to asbestos property damage estimation.	1.70
07/04/06	Cameron	Emails and additional review of material relating to asbestos property damage claims.	.90
07/05/06	Cameron	Review material from M. Browdy re: asbestos property damage claims.	1.40
07/06/06	Cameron	Review past briefs and schedules (.40); review expert report materials (1.50).	1.90
07/08/06	Cameron	Begin review of new materials from M. Browdy in preparation for meeting on July 10.	1.40
07/09/06	Cameron	Continued review of new materials from M. Browdy in preparation for July 10 meeting (2.1); e-mails regarding same (0.3).	2.40
07/10/06	Cameron	Prepare for meeting with M. Browdy and R. Finke (1.6); participate in portions of meeting relating to asbestos P.D. claims with M. Browdy, J. Restivo, L. Flatley and R. Finke (4.0); follow-up meeting with J. Restivo, L. Flatley (0.4); meet with R. Finke regarding miscellaneous issues relating to	6.60

172573 W. R. Grace & Co.

Invoice Number 1440880

60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)

August 31, 2006

Date	Name		Hours
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07/10/06	Flatley	asbestos P.D. claims (0.6). Preparation for meeting (1.2); meeting with R. Finke, M. Browdy, J. Restivo and D. Cameron (5.2).	6.40
07/10/06	Restivo	Prepare for (2.6) and attend (5.2) planning meeting with client and K&E.	7.80
07/11/06	Cameron	Attend to issues relating to property damage claims estimation.	1.20
07/11/06	Flatley	E-mails and calls to schedule meeting in Chicago (0.3); organizing and prepare "to do" list (0.4); review R. Finke e-mails and attached report (0.8); call with D. Cameron (0.2).	1.70
07/12/06	Cameron	Review materials for property damage claims (0.7); telephone call with R. Finke regarding status of claims (0.4); e-mails regarding same (0.4).	1.50
07/12/06	Flatley	E-mails and replies (0.2); call with J. Restivo and follow-up regarding status (0.6).	.80
07/12/06	Restivo	Telephone call with R. Finke and meeting with L. Flatley.	1.00
07/13/06	Cameron	E-mails regarding expert witness reports for Methodology issue.	.40
07/13/06	Flatley	Messages and calls regarding scheduling (0.5); reviewing and organizing materials provided by M. Browdy in preparation for Chicago meeting and preliminary outlines (4.1).	4.60
07/13/06	Restivo	Prepare for and telephone conference with M. Browdy.	1.00
07/17/06	Ament	Meet with J. Restivo re: PD claims.	.20
07/17/06	Flatley	E-mails regarding Thursday meeting.	.10

172573 W. R. Grace & Co.

Invoice Number 1440880

60033 Claim Analysis Objection Resolution & Estimation Page 3

(Asbestos)

August 31, 2006

Date	Name		Hours
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07/17/06	Restivo	Prepare for Chicago meeting and Omnibus Hearing.	3.00
07/18/06	DiChiera	Review and respond to email correspondence from L. Flatley regarding request for material from medical experts and search and locate transcripts and material requested in connection with same.	1.10
07/18/06	Flatley	E-mails (0.1); preparation for 7/20 meeting in Chicago, including reviewing/outlining various experts' reports (3.5).	3.60
07/18/06	Restivo	Continue preparing for Chicago meeting.	1.00
07/19/06	Flatley	Preparation for 7/20 meeting in Chicago.	4.60
07/20/06	Flatley	Preparation for Chicago meeting and rescheduling of it (5.0); meet with J. Restivo and conference call with M. Browdy about plans for 7/24 hearing in Wilmington (1.0).	6.00
07/20/06	Restivo	Aborted trip to Chicago, replaced by conference call and preparation for same.	4.00
07/23/06	Cameron	E-mails relating to estimation issues (0.3); e-mails regarding asbestos property damage claims and meetings regarding same (0.4).	.70
07/24/06	Flatley	E-mails and replies regarding scheduling and status (0.3); call with J. Restivo regarding hearing (0.2); e-mails regarding Canada (0.1).	.60
07/25/06	Cameron	E-mails regarding Grace Omnibus hearing (0.3); e-mails regarding strategy meeting at K&E (0.4); e-mails regarding consultant meetings (0.2).	.90

172573 W. R. Grace & Co.

Invoice Number 1440880

60033 Claim Analysis Objection Resolution & Estimation Page 4
(Asbestos)

August 31, 2006

Date	Name		Hours
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07/25/06	Flatley	E-mails regarding 7/24 hearing and meet with J. Restivo to discuss hearing (0.9); follow-up on J. Restivo meeting (0.1); meet with C. Gatewood regarding assignment of medical issues (0.5); outline of agenda for 7/27 meeting and circulating it (0.2).	1.70
07/25/06	Gatewood	Meeting with L. Flatley concerning Phase I and Phase II proceedings and communicate with R. Aten concerning same.	.70
07/25/06	Restivo	Post-hearing memos and telephone calls.	2.00
07/26/06	Cameron	Prepare for meeting in Chicago with K&E lawyers regarding property damage estimation (2.1); meet with J. Restivo regarding same (0.7); e-mails regarding same (0.8).	3.60
07/26/06	Flatley	Preparation for Chicago meeting.	1.40
07/26/06	Restivo	Meeting with D. Cameron (1.0); prepare for Chicago meeting (1.0).	2.00
07/27/06	Cameron	Prepare for defense counsel strategy meeting during travel to Chicago and discussions with J. Restivo and L. Flatley regarding same (1.4); attend defense counsel strategy meeting at K&E with K&E lawyers, R. Finke, J. Restivo and L. Flatley (5.2); post-meeting briefing with R. Finke, J. Restivo and L. Flatley (0.8); review notes of meeting and begin outline and action items list (0.9).	8.30
07/27/06	Flatley	Preparation for meeting and reviewing materials (3.0); meeting with R. Finke, et al. at K&E in Chicago and follow-up with R. Finke, J. Restivo and D. Cameron (7.0).	10.00

172573 W. R. Grace & Co.

Invoice Number 1440880

60033 Claim Analysis Objection Resolution & Estimation Page 5

(Asbestos)

August 31, 2006

Date	Name		Hours
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07/27/06	Restivo	Prepare for (1.9) and attend (7.1) meeting in Chicago.	9.00
07/28/06	Aten	Began to review materials re Property Damage claim objections.	.30
07/28/06	Cameron	Review materials from K&E (0.8); meet with J. Restivo (0.2); e-mails regarding issues from meeting in Chicago (0.4).	1.40
07/28/06	Flatley	Reviewing file notes and reorganizing after Chicago trip (0.9); reviewing e-mails and replying (0.2); collecting documents to review (0.2).	1.30
07/28/06	Restivo	Attend to post-Chicago meeting details.	.80
07/29/06	Cameron	Review materials from K&E for property damage claims (0.9); review Phase II issues (1.4).	2.30
07/30/06	Cameron	Attention to things-to-do list for asbestos property damage claims (0.8) review Phase I materials (0.6).	1.40
07/31/06	Cameron	Prepare for meeting with J. Restivo and L. Flatley (0.9); participate in strategy meeting with J. Restivo and L. Flatley (1.3); review new summary materials received from K&E regarding property damage claims (1.4); e-mails regarding same (0.5); review materials to begin evidentiary issue outline (0.9).	5.00
07/31/06	Flatley	Meeting with J. Restivo and D. Cameron as follow-up on 7/27 Chicago meeting (1.9); e-mails and follow-up (0.1).	2.00
07/31/06	Restivo	Prepare for strategy planning meeting with L. Flatley and D. Cameron.	2.90
		TOTAL HOURS	124.60

172573 W. R. Grace & Co.

Invoice Number 1440880

60033 Claim Analysis Objection Resolution & Estimation Page 6

(Asbestos)

August 31, 2006

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	34.50	at \$ 600.00 =	20,700.00
Lawrence E. Flatley	44.80	at \$ 535.00 =	23,968.00
Douglas E. Cameron	43.00	at \$ 530.00 =	22,790.00
Carol J. Gatewood	0.70	at \$ 380.00 =	266.00
Rebecca E. Aten	0.30	at \$ 270.00 =	81.00
Maria E. DiChiera	1.10	at \$ 180.00 =	198.00
Sharon A. Ament	0.20	at \$ 130.00 =	26.00
CURRENT FEES			68,029.00
TOTAL BALANCE DUE UPON RECEIPT			\$68,029.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1440909
Invoice Date 08/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	230,894.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$230,894.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1440909
 Invoice Date 08/31/06
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2006

Date	Name		Hours
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07/03/06	Cameron	Review draft replies to motion in limine relating to soil sampling, non-ambient air testing and knowledge (1.90); emails re: same (.50).	2.40
07/04/06	Cameron	Continued review and revisions to replies in support of motions in limine.	2.60
07/05/06	Cameron	Prepare and revise replies in support of motions in limine (1.90); research and document review relating to same (2.20); email re: same (.40); review material relating to other replies to motion in limine (.80).	5.30
07/05/06	Flatley	E-mails and replies.	.20
07/06/06	Cameron	Continued review of government briefs and draft replies (2.30); emails re: same (.60); review and revise soil sampling brief (1.40); telephone call with R. Finke re: motions and expert issues (.40); email re: experts (.20).	4.90
07/06/06	Flatley	E-mails and replies to R. Finke.	.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 2

Date	Name	Hours
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07/06/06	Howard	9.00
	Conference with A. Denniston regarding update for all W.R. Grace documentation (.6); begin document organization for several government experts (2.1); continue search and compilation of all W.R. Grace article and deposition for government experts (6.3).	
07/06/06	Sanner	2.50
	Conference M. Rutkowski re Lemen issues (.4); analyze issues and email correspondence with team re same (.6); telephone conference with M. Milodragovich re Montana issues (.2); work on cross outline (1.3)	
07/07/06	Cameron	5.60
	Multiple e-mails re motion in limine reply briefs (.80); review drafts of reply briefs (1.2); telephone call with Grace counsel re same (.60); revisions to reply briefs relating to product testing and soil sampling (1.90); review documents and research re same (1.10).	
07/07/06	Flatley	.70
	E-mails and replies on various motions in limine.	
07/07/06	Howard	8.80
	Updated chart re: government experts and continue with document search for experts.	
07/07/06	Rutkowski	3.60
	Review Lemen resume (.3); review Lemen transcripts (2.4); draft information for cross (.5); e-mails and discussion with M. Sanner re: case information and local rules (.4).	
07/07/06	Sanner	4.20
	Review transcripts of Lemen (3.5); conference re same with M. Rutkowski (.3); review and analyze Lemen resume to assess what needs to be ordered (.4).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 3

Date	Name	Hours	
07/08/06	Cameron	Review and revise draft reply briefs (2.40); e-mail re same (.50); review other draft reply briefs (1.80).	4.70
07/09/06	Cameron	Additional review and revisions to draft replies relating to motion in limine (1.0); e-mails and telephone calls regarding same (0.4); finalize briefs for filing (0.9).	2.30
07/09/06	Klapper	Edit reply briefs providing comments to other outside counsel (4.2); respond to B. Harding's question regarding PELs (1.0).	5.20
07/10/06	Ash	Meeting with A. Klapper re: Dr. Rose cross outline (.6); review Dr. Rose deposition transcripts in preparation for cross outline (1.9).	2.50
07/10/06	Atkinson	Library request for additional articles requested by expert.	.20
07/10/06	Cameron	Multiple e-mails regarding reply briefs (0.8); review drafts of multiple briefs (1.2); revisions to briefs relating to product testing and soil sampling (0.8); finalize same and transmit for filing (0.7); prepare for meeting with R. Finke and consultants (0.4).	3.90
07/10/06	Howard	Conference with P. Waters, M. Rutkoski, and M. Sanner via Teleconference regarding the specifics of expert Lemen (0.7); updated and organized W.R. Grace expert document worksheet per M. Sanner request (4.0); conference with E. Ransom regarding expert search list (0.5); began deposition search for expert (2.0); conference with A. Denniston regarding article searches for government experts (0.5).	7.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 4

Date	Name	Hours
-----	-----	-----
07/10/06	Ransom	Conference with Mr. Klapper re: deposition collection. .20
07/10/06	Rutkowski	Review Lemen depositions (5.0); work on cross examination information (1.1); telephone conference with Grace team on project (.5); e-mail and telephone conference with P. Waters on transcription issue (.4). 7.00
07/10/06	Sanner	Research re Havner hearing (.5); telephone conference with M. Rutkowski and P. Waters re cross outline and issues (.4); conference with M. Rutkowski re outline issues (.2); conference with J. Taylor-Payne re investigation of Montana repository (.4); telephone conference with S. Brown (Garlington firm) re deposition transcripts for experts (.4); telephone conference with M. Milodragovich (MDS&B) re Montana repository (.4); review deposition transcript for cross examination outline (4.4). 6.70
07/10/06	Taylor-Payne	Office conference with Ms. Sanner to discuss preparations for cross examination of four expert witnesses (0.3); internet research to obtain information on Document Repository within the Montana Department of Labor and Industry (0.7); telephone calls to the Montana Department of Labor and Industry to inquire about obtaining index of records held at the Document Repository involving four expert witnesses (0.1); e-mails to and discussions with Ms. Sanner regarding same (0.1). 1.20
07/10/06	Waters	Conference calls with M. Rutkowski, et al, regarding Lemen review and cross-examination outline (0.8); review Lemen documents regarding 3.40

cross-examination outline (2.6).

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 5

Date	Name		Hours
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07/11/06	Atkinson	Review and forward journal articles to expert.	.30
07/11/06	Cameron	Prepare for meeting with consultant (0.9); attend meeting with consultant and R. Finke (2.6); review materials relating to Motions in Limine (0.9); e-mails regarding same (0.8).	5.20
07/11/06	Howard	Conference with M. Sanner regarding updated W.R. Grace worksheet for government expert (0.7); conference with A. Salzberg regarding article search and worksheet organization (1.0); conference with J. England (Bradley Arant) for D. Roth regarding deposition transcripts for additional expert (1.1).	2.80
07/11/06	Klapper	Prepare for meeting with co-counsel by reviewing key trial outline materials (1.5); draft to-do list for discussion (.5); review key Lemen materials for purposes of determining which materials to review for cross project (.6).	2.60
07/11/06	Rutkowski	Review team e-mails on document retrieval.	.30
07/11/06	Salzberg	Research expert witnesses Richard A. Lemen, Vernon E. Rose, and Terry M. Spear.	1.50
07/11/06	Sanner	Review, analyze and excerpt deposition transcript of Lemen (Zavacky) and transcript of MDL Havner Hearing as part of cross examination preparation topics (5.4); finalize analysis of Lemen cv and email discussion with team re locating pertinent selections for cross examination project (.9); conference and email correspondence with J. Taylor-Payne re status of document	7.40

repository search (.4); email

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 6

Date	Name		Hours
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		correspondence with Montana lawyers re same and re case issues (.4); review and revise source chart (.3).	
07/11/06	Taylor-Payne	Telephone calls to and from Ms. Robinson at the Montana Department of Labor and Industry regarding document repository related to W.R. Grace (0.6); downloaded index of documents off website (0.2); e-mails to and from Ms. Sanner regarding index of documents (0.6).	1.40
07/12/06	Ash	Review Dr. Rose deposition transcripts in preparation for cross outline.	3.50
07/12/06	Cameron	Review testing data materials from consultants.	.70
07/12/06	Howard	Began compilation of various motions from A. Klapper and created binder for documents.	4.50
07/12/06	Howard	Compiled new documents for expert (0.7); created file for J. Ash (2.0); updated W.R. Grace expert document worksheet (2.5).	5.20
07/12/06	Klapper	Participate in team meeting regarding case strategy (3.5); review additional key documents identified during jury research exercises (2.8).	6.30
07/12/06	Rutkowski	Emails on chart for Lemen project (.1); review Lemen list of testimony and send edits to team (.2); review Lemen deposition and dictate information (3.8); meeting with G. Sitterson and M. Sanner re: dictation for project and email to P. Waters on same (.5).	4.60
07/12/06	Salzberg	Continue research expert witnesses Richard A. Lemen, Vernon E. Rose, and Terry M. Spear for M. Sanner.	1.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 7

Date	Name		Hours
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07/12/06	Sanner	Conference with M. Rutkowski re expert cross examination issues (.4); review and revise draft master documents list and correspondence with M. Howard re same (.4); review Lemen transcripts and prepare segment of cross outline re same (4.1).	4.90
07/13/06	Aten	Conference with L. Flatley	.30
07/13/06	Bernasconi	Read and analyze Government's reply brief in support of its motion in limine to exclude the expert testimony of B. Biles (2.3); begin drafting chart and summarizing arguments and responses to Government arguments (2.3).	4.60
07/13/06	Cameron	E-mails regarding consultant work (0.4); e-mails regarding Motions in limine (0.8).	1.20
07/13/06	Flatley	Review motion and B. Jacobson e-mail and follow-up (0.4); e-mails from/to R. Finke (0.1).	.50
07/13/06	Howard	Conference with A. Salberg, M. Sanner, A. Denniston, and M. Rutkowski regarding multiple government experts documents (1.0); continued research and collection of same (4.0).	5.00
07/13/06	Klapper	Review Government reply briefs (3.2); communicate with B. Harding and B. Jacobson regarding MILs on knowledge and Rodricks (.5); discuss with A. Bernasconi project of drafting responses to rebuttal regarding Biles brief (.3).	4.00
07/13/06	Rutkowski	Review Lemen Articles and dictate bullets for outline (.5); discussion with M. Sanner on case issues (.4)	.90

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 8

Date	Name		Hours
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07/13/06	Salzberg	Research expert witnesses Richard A. Lemen, Vernon E. Rose, and Terry M. Spear for M. Sanner.	2.30
07/13/06	Sanner	Conference with G. Sitterson and M. Rutkowski re outline issues (.4); email correspondence with A. Salzberg re location of Lemen works (.1); email correspondence with S. Terry re obtaining additional Lemen depositions (.2); email correspondence with M. Howard re location and distribution of Lemens materials (.3); conference and emails with DRI representatives re expert database issues on Lemen, Frank, Rose and Spear (1.3); review deposition transcripts and begin Daubert hearing transcripts for cross examination outline (6.1).	8.40
07/14/06	Ash	Draft Dr. Rose cross outline memo in preparation for cross outline at trial (2.5); meeting with A. Klapper re: Dr. Rose cross trial outline (.5)	3.00
07/14/06	Atkinson	Review Dr. Ilgren e-mail and request article from Library.	.20
07/14/06	Bernasconi	Analyze government reply in support of motion to exclude Biles testimony, and complete draft of research and responses/points of distinction to arguments presented in government's reply brief.	3.90
07/14/06	Denniston	For Ash/Klapper/Ransom - deposition & article research.	2.00
07/14/06	Howard	Conference with M. Sanner and A. Salzberg regarding updates on document collection for multiple government experts (0.8); updated W.R. Grace expert document worksheet (1.2); continued document research and collection for same (3.0).	5.00

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 9

Date	Name		Hours
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07/14/06	Klapper	Meet with J. Ash regarding cross examination project questions (.3); add to cross examination template (.5); review prosecution presentation in jury research exercise (1.7); review key exhibits in defense presentation (.2); continue work on cross examination prep outline of Rodricks (1.8)	4.50
07/14/06	Rutkowski	Review Lemen articles and transcribe.	3.20
07/14/06	Salzberg	Continue research expert witnesses Richard A. Lemen, Vernon E. Rose, and Terry M. Spear for M. Sanner.	1.90
07/14/06	Sanner	Continue Lemen cross preparation (5.9); email discussion with A. Salzberg re new articles (.2); email with M. Howard re depositions (.3); email with S. Terry re additional Daubert hearing depositions (.4).	6.80
07/15/06	Ash	Review Dr. Rose deposition transcripts in preparation for cross trial outline	2.50
07/15/06	Bernasconi	Analyze cases in preparation for hearing on motions in limine (2.8); begin to draft document summarizing facts and holdings for case law cited in briefing on motion in limine regarding the testimony of B. Biles (4.0).	6.80
07/15/06	Howard	Continued compilation of various motions from A. Klapper for documents.	5.50
07/15/06	Klapper	Prepare Kirkland counsel for oral argument on several motions.	4.70
07/16/06	Aten	Reviewed docket.	.10

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 10

Date	Name		Hours
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07/16/06	Bernasconi	Draft summary and analysis for case law cited in briefing on the Government's Motion in Limine #3 (to exclude testimony of B. Biles), in preparation for hearing.	8.30
07/16/06	Howard	Continued compilation of various motions from A. Klapper and binder creation (0.7); compiled index for same (1.0); continued updating W.R. Grace expert document worksheet (4.0).	5.70
07/16/06	Klapper	Continue preparing Kirkland counsel for oral argument on several motions.	4.20
07/17/06	Aten	Call with L. Flatley re docket and whether government has filed motion in limine (.2); reviewed docket and orders for timing of reply to government response to pleural plaque motion in limine (.5).	.70
07/17/06	Bernasconi	Draft and revise summary of cases referenced in briefing on the government's Motion in Limine #3, in preparation for hearing.	2.60
07/17/06	Cameron	E-mails regarding argument on motion in limine and meetings with consultants.	.50
07/17/06	Denniston	For Ash/Ransom/Klapper - deposition & article research.	3.00
07/17/06	Flatley	E-mails regarding government MIL's (0.1); call with R. Aten regarding reply brief issues (0.1).	.20
07/17/06	Howard	Continue and completed motions binders (including defendant motions and government motions) for T. Klapper (2.00); conference with M. Sanner, M. Rutkowski, and A. Salzberg regarding expert documents (.50); began creation of Volume XI of expert Lemen documents and distributed to M.	10.50

Sanner (2.70); compiled new expert

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 11

Date	Name		Hours
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		documents from A. Salzberg (5.30).	
07/17/06	Klapper	Continue working with Kirkland counsel to assist with oral argument on several motions.	5.20
07/17/06	Ransom	Perform analysis of Dr. Spear's testimony.	2.10
07/17/06	Rutkowski	Review dictation, make corrections (3.2); telephone conference with M. Howard and M. Sanner on document collection (.3).	3.50
07/17/06	Sanner	Continue review and analysis of depositions as part of cross outline preparation.	4.50
07/17/06	Waters	Review Lemen testimony and draft cross-examination outline.	3.40
07/18/06	Cameron	E-mails regarding motion in limine arguments and consultant meetings.	.90
07/18/06	Klapper	Outline anticipatory rebuttal points for use during oral argument on various motions (5.2); conference with Kirkland counsel regarding motions (2.7); design various graphics for use during oral argument (3.2); attend strategy session with other outside counsel (4.0).	15.10
07/18/06	Rutkowski	Emails with team on case issues.	.30
07/18/06	Sanner	Review Lemen depositions for cross outline background.	3.30
07/18/06	Waters	Review Lemen documents and draft cross-examination outline.	8.00
07/19/06	Atkinson	Review files re: request from Kirkland & Ellis re: testimony, and prepare pdf to e-mail to A. Muha (0.6); prepare e-mail to R. Finke, D. Cameron, attaching articles requested by Consultant (0.3).	.90

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 12

Date	Name		Hours
-----	-----		-----
07/19/06	Cameron	Multiple e-mails regarding motions in limine argument preparation and consultant work.	.70
07/19/06	Flatley	R. Finke calls (0.3); follow-up on R. Finke calls to locate transcripts and outlines (0.8).	1.10
07/19/06	Howard	Conference with M. Rutkowski, M. Sanner, and P. Waters regarding compiled articles for expert (.20); Continue compilation and Volume XI creation of same (3.30).	3.50
07/19/06	Howard	Compile new articles for expert V. Rose (0.8); began document distribution of same (1.0).	1.80
07/19/06	Howard	Conference with P. Waters regarding research on government report on contamination study (.10); compile and distribute same (2.20).	2.30
07/19/06	Klapper	Attend court hearings, assisting with strategy and responding to questions (7.5); prepare direct examination outline of Rich Lee for anticipated Daubert hearing (8.2).	15.70
07/19/06	Muha	Review files and prepare materials re: expert witness examination of Millette and Lee, per request of client and lead defense counsel.	2.50
07/19/06	Restivo	Research materials re: Lee and Millette.	2.50
07/19/06	Rutkowski	Review list of depositions and email information to M. Howard (.2); review deposition for cross-examination (1.2); emails to multiple local counsel regarding Lemen deposition and responses (.4).	1.80

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 13

Date	Name		Hours
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07/19/06	Sanner	Work on cross outline by review and analysis of transcripts (2.5); e-mail conferences with Philadelphia office re: transcript issues (0.4); explore additional sources of Lemen depositions (0.9); continue review of transcripts (1.9).	5.70
07/20/06	Ash	Review Dr. Rose deposition transcripts and studies in preparation for trial cross examination outline.	4.50
07/20/06	Aten	Conference with L. Flatley re government's reply motion to motion in limine re pleural plaque (.8); pulled materials cited in government's reply (.6); and read government's reply to pleural plaque motion in limine and prepared e-mail summarizing the reply to C. Gatewood and L. Flatley (.7).	2.10
07/20/06	Atkinson	Return materials to Repository.	.20
07/20/06	Flatley	Review government reply to Grace pleural plaques MIL (3.2); meet with R. Aten regarding pleural plaques MIL briefing (1.0).	4.20
07/20/06	Gatewood	Communicate with L. Flatley and R. Aten concerning Government's response to pleural plaque Daubert motion (0.8) and begin to examine/analyze Government's response and prepare bullet-point reply outline (0.2).	1.00
07/20/06	Howard	Create expert R. Lemen Volume IX binders (6.7); Distribute same to M. Rutkowski (.3).	7.00
07/20/06	Howard	Update W.R. Grace chart with R. Lemen depositions and court appearances from M. Rutkowski.	2.50

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
August 31, 2006

Invoice Number 1440909
Page 14

Date	Name		Hours
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07/20/06	Klapper	Finish direct examination outline of Rich Lee, selecting and organizing exhibits (3.3); prepare cross examination outline of Meeker (3.3); prepare cross examination outline of Millette (3.2); attend hearings with judge (4.5); participate in jury research meeting (2.0).	16.30
07/20/06	Rutkowski	Review materials and dictate for cross-examination.	1.20
07/21/06	Ash	Review Dr. Rose deposition transcripts and studies in preparation for trial cross examination outline.	6.20
07/21/06	Aten	Reviewed government responses to motion in limines.	1.00
07/21/06	Cameron	E-mails regarding court rulings on motions in limine.	.90
07/21/06	Flatley	E-mails and replies about events of Missoula hearing with R. Finke and R. Senftleben (0.4); review various briefs on MIL's by the Government and e-mails about them (2.4).	2.80
07/21/06	Howard	Compile various documents for multiple government experts.	6.70
07/21/06	Howard	Research counsel contact information on Pacer for expert (2.8); Conference with M. Rutkowski regarding same (.2).	3.00
07/21/06	Rutkowski	Emails with multiple counsel re: Lemen deposition (.7); discussion with M. Howard and M. Sanner re: deposition of Lemen(.3); review dictation(1.0); review materials for cross examination (3.5).	5.50
07/21/06	Sanner	Review Lemen articles and transcripts for cross-examination project (6.9); email correspondence with Jackson Kelly	8.00

re additional transcripts (.4);

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
August 31, 2006

Invoice Number 1440909
Page 15

Date	Name	Hours
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	conference and email discussions with M. Rutkowski and P. Waters re same (.7).	
07/21/06	Waters	Review Lemen documents and draft cross-examination outline. 3.00
07/22/06	Howard	Continue update of W.R. Grace chart with new depositions for expert for M. Rutkowski. 5.50
07/23/06	Cameron	E-mails regarding witness meetings. .60
07/24/06	Ash	Review Dr. Rose deposition transcripts and studies in preparation for trial cross examination outline (8.5); Conference call with trial team re: expert outlines for Montana trial (.7). 9.20
07/24/06	Cameron	E-mails regarding hearings on Motions in Limine (0.4); e-mails regarding consultant meetings (0.4). .80
07/24/06	Gatewood	Examine/analyze opposition briefs filed by the Government in connection with Daubert Motions (0.8); communicate with R. Aten concerning same (0.2); review recommended reply approaches provided by L. Flatley (0.5). 1.50
07/24/06	Howard	Conference with M. Rutkowski regarding updated W.R. Grace worksheet (.50); Review and update W.R. Grace Calendar (6.3). 6.80
07/24/06	Howard	Continue compilation of expert documentation from M. Rutkowski. 1.00
07/24/06	Rutkowski	Review cross-examination materials (4.8); emails and telephone conference with P. Sanner, P. Waters and M. Howard re: documents (.6). 5.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 16

Date	Name		Hours
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07/24/06	Waters	Review volumes II and III of Lemen documents and draft cross-examination topic outline.	6.50
07/25/06	Ash	Review Dr. Rose deposition transcripts and studies in preparation for trial cross examination outline.	7.50
07/25/06	Aten	Read and analyze memo re treating physician exception and related case law.	1.40
07/25/06	Cameron	Review materials relating to consultant meetings.	.60
07/25/06	Flatley	E-mails and call with R. Senftleben regarding results of argument.	.40
07/25/06	Howard	Updated W. R. Grace master worksheet for J. Ash (1.2); conference with W. R. Grace team regarding updates (.50); continued compilation of new volume and distributed old volumes to J. Taylor-Payne for expert for M. Rutkowski, M. Sanner, and P. Waters (8.00).	9.70
07/25/06	Klapper	Have status conference with team regarding cross examination projects.	.70
07/25/06	Rutkowski	Dictate information for cross-examination of Lemen (2.5); review depositions for Lemen (4.1); telephone conference with A. Klapper and team re: cross-examination project (.8); meet with J. Taylor-Payne re: work on project (.2); emails and responses to multiple locals re: Lemen deposition (.3).	7.90
07/25/06	Sanner	Telephone conference with A. Klapper, M. Rutkowski, P. Waters re cross-examination project.	.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 17

Date	Name		Hours
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07/25/06	Taylor-Payne	Office conference with Ms. Rutkowski to discuss preparation for cross examination of expert witnesses Messrs. Lemen and Frank (0.3); began reviewing e-mails regarding preparation for cross examination of expert witnesses (0.5).	.80
07/25/06	Waters	Conference call with T. Klapper, M. Rutkowski, et al., regarding status of cross-examination outlines (0.8); draft Lemen cross-examination outline (5.7).	6.50
07/26/06	Ash	Review Dr. Rose deposition transcripts and studies in preparation for trial cross examination outline.	6.50
07/26/06	Cameron	Prepare for (0.7) and participate in conference call with K&E, Holme Roberts, Grace in-house counsel and consultants regarding trial preparation issues (4.4).	5.10
07/26/06	Gatewood	Examine/analyze opposition papers filed by the government (1.0); initial outline of proposed reply; communicate with R. Aten concerning same (1.0).	2.00
07/26/06	Howard	Continued compilation and distribution of all expert documentation to J. Taylor-Payne and M. Rutkowski (3.75); updated W.R. Grace worksheet for M. Rutkowski with expert information (6.50).	10.25
07/26/06	Rutkowski	Dictate info. for cross-examination (.6); review depositions for Lemen (4.5); meet with J. Taylor-Payne re: paralegal work for Lemen and Frank (.4); emails and telephone conference with M. Howard re: information (.2); telephone conference and emails with P. Waters re case information (.3).	6.00

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 18

Date	Name		Hours
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07/26/06	Taylor-Payne	Reviewed e-mails from Ms. Howard regarding status of obtaining materials needed in preparation of cross examination of Messrs. Lemen and Frank (2.7); e-mails to and from Ms. Salzberg and Rutkowski regarding same (0.2); Internet research to obtain information for defense counsel (0.3); downloaded attorney information for various cases off Pacer website (0.3).	3.50
07/26/06	Waters	Review Volume X of Lemen documents and draft cross-examination outline.	7.00
07/27/06	Aten	Read and analyze government's response to pleural plaque motion in limine and related case law (1.8); conference with C. Gatewood re reply motion (1.9).	3.70
07/27/06	Cameron	Review draft motion to supplement evidence (0.9); telephone call with R. Finke regarding same (0.4); e-mails regarding same (0.2); review order dismissing endangerment counts (0.6); review materials and e-mails regarding consultant meeting (0.3).	2.40
07/27/06	Gatewood	Examine/analyze opposition motions filed on behalf of Government concerning experts Lockey and Whitehouse as well as opposition concerning pleural plaque opinions (2.0); research/analyze cases cited by Government (3.0); outline responsive points (1.0); communicate with R. Aten concerning same (.50); draft skeletal outline in conjunction with R. Aten and provide same (1.0); initial drafting of opposition paper (1.0).	8.50
07/27/06	Howard	Researched and compiled expert V. Rose documentation from defense counsel for J. Ash (2.00); conference with the American	7.50

Industrial Hygiene Association

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 19

Date	Name		Hours
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		regarding articles for expert V. Rose (4.30); compiled articles for same (1.20).	
07/27/06	Rutkowski	Review Lemen depositions for information (4.9); discuss charts and case information with J. Taylor-Payne (.6); emails and telephone conference with P. Waters re case information (.7).	6.20
07/27/06	Taylor-Payne	Internet research in attempt to obtain information regarding Richard Lemen (1.2); organization of materials regarding expert witnesses Richard Lemen and Arthur Frank (1.8); telephone calls in attempt to location information on expert witness, Richard Lemen (0.4).	3.40
07/27/06	Waters	Review Lemen documents Volume X and draft cross-examination outline (5.3); multiple conferences with M. Rutkowski regarding same (0.7).	6.00
07/28/06	Ash	Review Dr. Rose deposition transcripts in preparation for expert cross outline.	6.50
07/28/06	Aten	Read and analyze case law (1.9); conference with C. Gatewood re reply (pleural plaque motion in limine) (0.3).	1.20
07/28/06	Cameron	E-mails regarding air sample data (0.4); review draft motion to supplement evidence (0.8); telephone call with T. Klapper regarding cross-examination issues (0.3); review materials for cross-examinations (1.9).	3.40
07/28/06	Flatley	Review outline of reply brief (1.0); meet with C. Gatewood regarding outline and plans for reply brief (0.7); meet with D. Cameron (0.1).	1.80

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 20

Date	Name	Hours
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07/28/06	Gatewood	6.00
	Prepare for and meet with L. Flatley concerning reply brief to the Government's opposition (Daubert/pleural plaque testimony) (0.9); review proposed draft outline (1.2); examine/analyze cases cited by Government (2.0); examine/analyze alleged supporting evidence for proposed testimony (0.3); drafting reply (1.3); communicate with R. Aten concerning same (0.3).	
07/28/06	Howard	9.50
	Conference with J. Ash regarding expert V. Rose document compilation and review (.50); compiled new expert V. Rose documentation and began new binder volume for distribution (5.50); conference with A. Denniston regarding update on expert V. Rose, T. Spear, and A. Frank document compilation (.70); continued research for additional expert V. Rose and T. Spear articles for compilation and distribution (2.80).	
07/28/06	Rutkowski	6.50
	Review Lemen materials (5.3); emails re: possible new deposition (.4); meeting with J. Taylor-Payne on case (.5); emails with P. Waters and M. Sanner re: case (.3).	
07/28/06	Taylor-Payne	4.30
	Telephone calls to attorneys and courts in effort to locate additional materials related to expert witness, Richard Lemen (1.8); internet research to obtain information on expert witness, Richard Lemen (2.5).	
07/28/06	Waters	6.00
	Review Lemen documents volumes X and XIII and draft cross-examination outline.	
07/29/06	Cameron	.80
	Review materials from consultants.	
07/30/06	Cameron	1.40
	Review air sample testing data and expert reports regarding same.	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 21

Date	Name	Hours
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07/30/06	Gatewood	9.00
	Drafting/revising reply brief to Government's opposition concerning pleural plaque opinions (7.1); review/analyze expert reports (Government and Defendants) concerning various issues (1.1); examine/review ATS standards and comparison of changes in same during specified periods (0.8).	
07/30/06	Sanner	6.50
	Review Lemen articles and transcripts for cross-examination project.	
07/31/06	Aten	6.20
	Conference with C. Gatewood and revise reply to government's opposition (1.6); conference with L. Flatley and C. Gatewood re reply and suggested revisions (1.7); and revise reply to government's opposition (2.9).	
07/31/06	Atkinson	1.00
	Review database re: journal articles requested by expert (.80); prepare Library Request for journal articles requested by expert (.20).	
07/31/06	Cameron	3.20
	Prepare and revise outline for consultant meeting (0.9); telephone call with R. Finke regarding same (0.2); e-mails regarding same (0.3); e-mails regarding expert witness meetings (0.2); review cross-examination materials (0.8); review materials relating to MSHA (0.8).	
07/31/06	Flatley	2.70
	Review brief (1.2); meet with R. Aten and C. Gatewood regarding changes in the brief (1.5).	
07/31/06	Gatewood	6.00
	Final edits to proposed reply brief and transmission of same to L. Flatley (5.0); communicate (multiple) with R. Aten concerning same (0.5); meet/confer with L. Flatley concerning proposed revisions (0.3); incorporate same and further analyze certain	

portions of CAA in context of

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 22

Date	Name	Hours
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	cases relied upon by Government (0.2).	
07/31/06	Howard	9.00
	Conference with A. Denniston regarding the update for experts V. Rose and T. Spears (.80); began compilation and reproduction of all expert V. Rose documentation for folder organization for J. Ash (4.70); continued research for various articles for expert V. Rose and T. Spears for E. Ransom and J. Ash (3.50).	
07/31/06	Klapper	1.70
	Review EPA documents for useful quotes (1.2); discuss EPA knowledge issues with consultants (.5).	
07/31/06	Rutkowski	8.30
	Review depositions of Lemen (6.5); discuss case with M. Sanner and emails with M. Sanner and P. Waters re: search information (.5); discussion with J. Taylor-Payne re: documents (.3); review and edit dictation of Lemen depositions (1.0).	
07/31/06	Sanner	3.90
	Continue work on cross-examination project involving R. Lemen, including review of transcripts and articles on prior asbestos work.	
07/31/06	Taylor-Payne	4.90
	Continued compilation of transcripts and articles for expert witness, Mr. Lemen (3.6); prepared memorandum summarizing status of research on expert witness Mr. Lemen (1.3).	
07/31/06	Waters	5.50
	Review Lemen documents and draft cross-examination outline.	

	TOTAL HOURS	688.75

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440909
 Page 23

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	2.50	at \$ 600.00 =	1,500.00
Lawrence E. Flatley	14.90	at \$ 535.00 =	7,971.50
Douglas E. Cameron	60.10	at \$ 530.00 =	31,853.00
Antony B. Klapper	86.20	at \$ 500.00 =	43,100.00
Paul Waters	55.30	at \$ 400.00 =	22,120.00
Margaret L. Sanner	73.50	at \$ 415.00 =	30,502.50
Carol J. Gatewood	34.00	at \$ 380.00 =	12,920.00
Andrew J. Muha	2.50	at \$ 295.00 =	737.50
Jesse J. Ash	51.90	at \$ 330.00 =	17,127.00
Margaret Rutkowski	72.20	at \$ 315.00 =	22,743.00
Andrew C. Bernasconi	26.20	at \$ 295.00 =	7,729.00
Rebecca E. Aten	16.70	at \$ 270.00 =	4,509.00
Elizabeth A. Ransom	2.30	at \$ 260.00 =	598.00
Maureen L. Atkinson	2.80	at \$ 180.00 =	504.00
Mariel T. Howard	155.75	at \$ 140.00 =	21,805.00
Jennifer L. Taylor-Payne	19.50	at \$ 170.00 =	3,315.00
Anne L. Salzberg	7.40	at \$ 150.00 =	1,110.00
Amy E. Denniston	5.00	at \$ 150.00 =	750.00
CURRENT FEES			230,894.50
TOTAL BALANCE DUE UPON RECEIPT			----- \$230,894.50 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1440885
Invoice Date 08/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60036) New Jersey Plant Investigation

Fees	159.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$159.00

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1440885
 Invoice Date 08/31/06
 Client Number 172573
 Matter Number

60036

Re: (60036) New Jersey Plant Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2006

Date	Name		Hours
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07/13/06	Cameron	Review materials from R. Finke.	.30
		TOTAL HOURS	.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.30	at \$ 530.00 =	159.00
	CURRENT FEES		159.00
	TOTAL BALANCE DUE UPON RECEIPT		\$159.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1440875
Invoice Date 08/31/06
Client Number 172573

=====
Re: W. R. Grace & Co.
(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,937.40

TOTAL BALANCE DUE UPON RECEIPT	\$1,937.40
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1440875
 Invoice Date 08/31/06
 Client Number 172573
 Matter Number 60026

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.00
IKON Copy Services	66.20
PACER	9.68
Duplicating/Printing/Scanning	297.15
Parking/Tolls/Other Transportation	68.00
Air Travel Expense	1,272.20
Taxi Expense	157.00
Mileage Expense	48.06
Meal Expense	16.11
CURRENT EXPENSES	1,937.40
TOTAL BALANCE DUE UPON RECEIPT	\$1,937.40

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1440875
 Invoice Date 08/31/06
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/07/06	Duplicating/Printing/Scanning ATTY # 0349; 9 COPIES	1.35
06/19/06	PACER-Electronic docket retrieval charges.	7.04
06/28/06	PACER-Electronic docket retrieval charges.	2.64
06/29/06	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.60
06/30/06	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.60
07/05/06	Duplicating/Printing/Scanning ATTY # 0559: 21 COPIES	3.15
07/05/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
07/09/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
07/09/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
07/10/06	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	2.40
07/10/06	Duplicating/Printing/Scanning ATTY # 0559: 17 COPIES	2.55
07/10/06	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	2.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 31, 2006

Invoice Number 1440875
 Page 2

07/10/06	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	2.40
07/10/06	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	2.40
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07/10/06	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.65
07/10/06	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.80
07/11/06	Telephone Expense 304-232-5667/WHEELING, WV/8	.35
07/13/06	Telephone Expense 410-531-4355/COLUMBIA, MD/2	.10
07/13/06	Telephone Expense 312-861-2460/CHICAGO, IL/4	.20
07/13/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.15
07/13/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.15
07/13/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.60
07/13/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.15
07/13/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
07/14/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.15
07/14/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.15
07/18/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
07/18/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 31, 2006

Invoice Number 1440875
 Page 3

07/18/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
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07/18/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.15
07/18/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.60
07/18/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
07/19/06	IKON Copy Services - - Copying and postage for service of CNO for monthly application.	66.20
07/19/06	Duplicating/Printing/Scanning ATTY # 0710; 44 COPIES	6.60
07/19/06	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	1.35
07/19/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
07/19/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.15
07/20/06	Telephone Expense 312-861-2000/CHICAGO, IL/19	.95
07/24/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
07/25/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
07/25/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
07/25/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.60
07/25/06	Duplicating/Printing/Scanning ATTY # 0396: 8 COPIES	1.20
07/25/06	Duplicating/Printing/Scanning ATTY # 0718; 27 COPIES	4.05

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 31, 2006

Invoice Number 1440875
 Page 4

07/25/06	Duplicating/Printing/Scanning ATTY # 0396; 317 COPIES	47.55
07/25/06	Duplicating/Printing/Scanning ATTY # 0396; 6 COPIES	6.00
07/25/06	Duplicating/Printing/Scanning ATTY # 0396; 531 COPIES	79.65
07/26/06	Meal Expense - - VENDOR: JAMES J. RESTIVO, JR. - TRAVEL TO AND FROM PHILADELPHIA FOR OMNIBUS HEARING AND MEETINGS--ONE BREAKFAST	4.11
07/26/06	Taxi Expense - - VENDOR: JAMES J. RESTIVO, JR. - TRAVEL TO AND FROM PHILADELPHIA FOR OMNIBUS HEARING AND MEETINGS	62.00
07/26/06	Parking/Tolls/Other Transportation - - VENDOR: JAMES J. RESTIVO, JR. - TRAVEL TO AND FROM PHILADELPHIA FOR OMNIBUS HEARING AND MEETINGS--PARKING AT PITTSBURGH AIRPORT.	17.00
07/26/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
07/26/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
07/27/06	Duplicating/Printing/Scanning ATTY # 4810; 43 COPIES	6.45
07/27/06	Duplicating/Printing/Scanning ATTY # 4810; 23 COPIES	3.45
07/28/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.15
07/28/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
07/28/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.90
07/28/06	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	2.25
07/28/06	Duplicating/Printing/Scanning ATTY # 0396; 590 COPIES	88.50
07/31/06	Parking/Tolls/Other Transportation - - VENDOR: JAMES J. RESTIVO, JR. PARKING AT AIRPORT FOR 7/27/06 MEETING IN CHICAGO.	17.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 31, 2006

Invoice Number 1440875
 Page 5

07/31/06	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH R. FINKE ET AL AT K&E IN CHICAGO 7/27/06	473.60
07/31/06	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH R. FINKE ET AL AT K&E IN CHICAGO 7/27/06--TRAVEL TO AND FROM PITTSBURGH AIRPORT.	26.70
07/31/06	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH R. FINKE ET AL AT K&E IN CHICAGO FOR 7/27/06 MEETING IN CHICAGO--PARKING AT PITTSBURGH AIRPORT	17.00
07/31/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR DEFENSE COUNSEL STRATEGY MEETING FOR ASBESTOS PD CLAIMS 7/27/06--ONE DINNER.	12.00
07/31/06	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR DEFENSE COUNSEL STRATEGY MEETING FOR ASBESTOS PD CLAIMS 7/27/06	798.60
07/31/06	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR DEFENSE COUNSEL STRATEGY MEETING FOR ASBESTOS PD CLAIMS 7/27/06--TAXI FARES TO AND FROM CHICAGO AIRPORT.	95.00
07/31/06	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR DEFENSE COUNSEL STRATEGY MEETING FOR ASBESTOS PD CLAIMS 7/27/06--TRAVEL TO AND FROM PITTSBURGH AIRPORT.	21.36
07/31/06	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR DEFENSE COUNSEL STRATEGY MEETING FOR ASBESTOS PD CLAIMS 7/27/06--PARKING AT PITTSBURGH AIRPORT.	17.00
07/31/06	Telephone Expense 410-531-4355/COLUMBIA, MD/4	.20
07/31/06	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.30
07/31/06	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.60
07/31/06	Duplicating/Printing/Scanning ATTY # 0559; 86 COPIES	12.90
07/31/06	Duplicating/Printing/Scanning ATTY # 0559; 25 COPIES	3.75

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
August 31, 2006

Invoice Number 1440875
Page 6

07/31/06	Duplicating/Printing/Scanning	.30
	ATTY # 0349: 2 COPIES	

CURRENT EXPENSES	1,937.40
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TOTAL BALANCE DUE UPON RECEIPT	\$1,937.40
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1440882
Invoice Date 08/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	3,814.53

TOTAL BALANCE DUE UPON RECEIPT	\$3,814.53
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=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1440882
Invoice Date 08/31/06
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	7.05
PACER	15.12
Documentation Charge	566.50
Duplicating/Printing/Scanning	1,426.80
Westlaw	179.43
Postage Expense	0.39
Courier Service - Outside	93.99
Outside Duplicating	778.73
Air Travel Expense	628.60
Taxi Expense	72.90
Telephone - Outside	15.02
Transportation Expense	30.00
CURRENT EXPENSES	3,814.53

TOTAL BALANCE DUE UPON RECEIPT	\$3,814.53
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1440882
 Invoice Date 08/31/06
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/08/06	PACER--Electronic docket retrieval service charge.	15.12
06/08/06	Telephone - Outside Chorus Call--Conference call re: strategy for motions in limine.	15.02
07/06/06	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.60
07/06/06	Duplicating/Printing/Scanning ATTY # 0887: 10 COPIES	1.50
07/07/06	Telephone Expense 202-879-5032/WASHINGTON, DC/2	.10
07/07/06	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
07/07/06	Telephone Expense 561-362-1533/BOCA RATON, FL/21	1.05
07/07/06	Telephone Expense 202-879-5032/WASHINGTON, DC/4	.20
07/07/06	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.60
07/07/06	Duplicating/Printing/Scanning ATTY # 0887: 7 COPIES	1.05
07/09/06	Westlaw--Motion in limine research.	10.30
07/10/06	Telephone Expense 205-521-8000/BIRMINGHAM, AL/2	.10

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440882
 Page 2

07/10/06	Telephone Expense 727-518-9248/CLEARWATER, FL/16	.80
07/10/06	Telephone Expense 406-523-2500/MISSOULA, MT/8	.40
07/10/06	Duplicating/Printing/Scanning ATTY # 0559; 84 COPIES	12.60
07/10/06	Duplicating/Printing/Scanning ATTY # 4967; 2 COPIES	.30
07/10/06	Duplicating/Printing/Scanning ATTY # 4967; 4 COPIES	.60
07/10/06	Westlaw --Legal research for motions in limine.	43.52
07/11/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
07/11/06	Courier Service - Outside Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq., W.R. Grace Company (COLUMBIA MD 21044).	12.36
07/11/06	Courier Service - Outside Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq., W.R. Grace Company (BOCA RATON FL 33487).	17.72
07/11/06	Westlaw-Legal research for motion in limine.	11.62
07/12/06	Duplicating/Printing/Scanning ATTY # 4967; 449 COPIES	67.35
07/12/06	Duplicating/Printing/Scanning ATTY # 0887: 7 COPIES	1.05
07/12/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
07/12/06	Duplicating/Printing/Scanning ATTY # 0887: 10 COPIES	1.50
07/12/06	Duplicating/Printing/Scanning ATTY # 0887: 10 COPIES	1.50
07/12/06	Duplicating/Printing/Scanning ATTY # 0887: 16 COPIES	2.40
07/13/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.45

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440882
 Page 3

07/13/06	Duplicating/Printing/Scanning ATTY # 1814: 16 COPIES	2.40
07/13/06	Duplicating/Printing/Scanning ATTY # 0887: 16 COPIES	2.40
07/13/06	Westlaw --caselaw retrieval for motions in limine.	5.15
07/14/06	Documentation Charge - - Scientific articles request.	135.00
07/14/06	Duplicating/Printing/Scanning ATTY # 4967; 36 COPIES	5.40
07/14/06	Duplicating/Printing/Scanning ATTY # 4967; 140 COPIES	21.00
07/14/06	Duplicating/Printing/Scanning ATTY # 4967; 712 COPIES	106.80
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07/14/06	Duplicating/Printing/Scanning ATTY # 1814: 16 COPIES	2.40
07/14/06	Duplicating/Printing/Scanning ATTY # 1814: 8 COPIES	1.20
07/14/06	Duplicating/Printing/Scanning ATTY # 3625: 4 COPIES	.60
07/14/06	Duplicating/Printing/Scanning ATTY # 0887: 26 COPIES	3.90
07/15/06	Duplicating/Printing/Scanning ATTY # 4967; 964 COPIES	144.60
07/15/06	Duplicating/Printing/Scanning ATTY # 4967; 5 COPIES	.75
07/15/06	Duplicating/Printing/Scanning ATTY # 3625: 5 COPIES	.75
07/17/06	Duplicating/Printing/Scanning ATTY # 7015; 5 COPIES	.75

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440882
 Page 4

07/17/06	Duplicating/Printing/Scanning ATTY # 4967; 4 COPIES	.60
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07/17/06	Duplicating/Printing/Scanning ATTY # 4967; 94 COPIES	14.10
07/17/06	Duplicating/Printing/Scanning ATTY # 7015; 149 COPIES	22.35
07/17/06	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.60
07/17/06	Duplicating/Printing/Scanning ATTY # 3625: 30 COPIES	4.50
07/17/06	Duplicating/Printing/Scanning ATTY # 0887: 13 COPIES	1.95
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07/17/06	Duplicating/Printing/Scanning ATTY # : 4 COPIES	.60
07/17/06	Duplicating/Printing/Scanning ATTY # 0887: 60 COPIES	9.00
07/18/06	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	1.05
07/18/06	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	1.05
07/18/06	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	1.20
07/18/06	Duplicating/Printing/Scanning ATTY # 0887: 31 COPIES	4.65
07/18/06	Duplicating/Printing/Scanning ATTY # 0887: 31 COPIES	4.65

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440882
 Page 5

07/18/06	Duplicating/Printing/Scanning ATTY # 0887: 32 COPIES	4.80
07/19/06	Telephone Expense 561-866-6803/BOCA RATON, FL/10	.50
07/19/06	Telephone Expense 407-660-1780/WINTERPARK, FL/2	.10
07/19/06	Duplicating/Printing/Scanning ATTY # 0856; 102 COPIES	15.30
07/19/06	Duplicating/Printing/Scanning ATTY # 0710; 66 COPIES	9.90
07/19/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
07/19/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
07/19/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
07/19/06	Duplicating/Printing/Scanning ATTY # 0887: 5 COPIES	.75
07/19/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
07/19/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
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07/20/06	Duplicating/Printing/Scanning ATTY # 3928; 16 COPIES	2.40
07/20/06	Duplicating/Printing/Scanning ATTY # 4967; 235 COPIES	35.25
07/20/06	Duplicating/Printing/Scanning ATTY # 4967; 1226 COPIES	183.90
07/20/06	Duplicating/Printing/Scanning ATTY # 4967; 310 COPIES	46.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440882
 Page 6

07/20/06	Duplicating/Printing/Scanning ATTY # 4967; 500 COPIES	75.00
07/20/06	Duplicating/Printing/Scanning ATTY # 0887; 344 COPIES	51.60
07/20/06	Duplicating/Printing/Scanning ATTY # 4967; 7 COPIES	1.05
07/20/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
07/21/06	Telephone Expense 214-521-3605/DALLAS, TX/9	.45
07/21/06	Telephone Expense 407-660-1780/WINTERPARK, FL/2	.10
07/21/06	Duplicating/Printing/Scanning ATTY # 3928; 39 COPIES	5.85
07/21/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
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07/21/06	Duplicating/Printing/Scanning ATTY # 1814: 20 COPIES	3.00
07/21/06	Duplicating/Printing/Scanning ATTY # 1814: 9 COPIES	1.35
07/22/06	Duplicating/Printing/Scanning ATTY # 4967; 7 COPIES	1.05
07/24/06	Telephone Expense 312-861-2460/CHICAGO, IL/3	.15
07/24/06	Telephone Expense 312-861-6359/CHICAGO, IL/3	.10
07/24/06	Duplicating/Printing/Scanning ATTY # 4967; 1 COPIES	.15
07/24/06	Westlaw --Legal research for motions in limine.	108.84
07/25/06	Outside Duplicating - - Reproduction of color digital images for use as exhibits and trial aids.	659.84

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440882
 Page 7

07/25/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
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07/25/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
07/25/06	Duplicating/Printing/Scanning ATTY # 0887: 8 COPIES	1.20
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07/25/06	Duplicating/Printing/Scanning ATTY # 0887: 15 COPIES	2.25
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07/25/06	Telephone Expense 561-362-1551/BOCA RATON, FL/17	.85
07/25/06	Telephone Expense 301-387-4427/OAKLAND, MD/12	.60
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07/25/06	Duplicating/Printing/Scanning ATTY # 4967; 706 COPIES	105.90
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07/25/06	Duplicating/Printing/Scanning ATTY # 4967; 426 COPIES	63.90
07/26/06	Outside Duplicating - - Reproduction of videotape materials for possible use at trial.	118.89
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172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440882
 Page 8

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07/26/06	Duplicating/Printing/Scanning ATTY # 4967; 17 COPIES	2.55
07/26/06	Duplicating/Printing/Scanning ATTY # 3219; 36 COPIES	5.40
07/26/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Paul Waters to Gail Sitterson Reed Smith LLP (RICHMOND VA 23219).	7.60
07/26/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Paul Waters Gail Sitterson Reed Smith LLP (RICHMOND VA 23219).	7.60
07/26/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Jane Solly to Paul Waters (LARGO FL 33770).	42.83
07/26/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Paul Waters to Gail Sitterson Reed Smith LLP (RICHMOND VA 23219).	-7.60
07/27/06	Air Travel Expense - - VENDOR: ANTONY B. KLAPPER TRAVEL TO NYC FOR MEETING WITH CLIENT REGARDING STRATEGY (7/12/06).	628.60
07/27/06	Taxi Expense - - VENDOR: ANTONY B. KLAPPER TRAVEL TO NYC FOR MEETING WITH CLIENT REGARDING STRATEGY (7/12/06).	72.90
07/27/06	Transportation Expense - - VENDOR: ANTONY B. KLAPPER TRAVEL TO NYC FOR MEETING WITH CLIENT REGARDING STRATEGY 7/12/06 TRAVEL AGENT FEES	30.00
07/27/06	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.90
07/27/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
07/27/06	Duplicating/Printing/Scanning ATTY # 0887: 22 COPIES	3.30
07/27/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440882
 Page 9

07/27/06	Duplicating/Printing/Scanning ATTY # 0887: 69 COPIES	10.35
07/27/06	Telephone Expense 215-625-8900/PHILA, PA/7	.35
07/27/06	Telephone Expense 404-217-2894/ATLANTA, GA/9	.45
07/27/06	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.45
07/27/06	Duplicating/Printing/Scanning ATTY # 4967; 10 COPIES	1.50
07/27/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Paul Waters to Meg Rutkowski, Reed Smith LLP (RICHMOND VA 23219).	13.48
07/28/06	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60
07/28/06	Telephone Expense 202-263-3273/WASHINGTON, DC/5	.25
07/28/06	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.35
07/28/06	Duplicating/Printing/Scanning ATTY # 0559; 208 COPIES	31.20
07/28/06	Duplicating/Printing/Scanning ATTY # 5254; 328 COPIES	49.20
07/30/06	Duplicating/Printing/Scanning ATTY # 0887: 37 COPIES	5.55
07/31/06	Documentation Charge - - VENDOR: HARTLINE, DACUS, BARGER, DREYER-- COPIES OF MATERIAL RELATING TO RICHARD LEMEN.	115.50
07/31/06	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.60
07/31/06	Duplicating/Printing/Scanning ATTY # 0887: 24 COPIES	3.60
07/31/06	Duplicating/Printing/Scanning ATTY # 0887: 24 COPIES	3.60
07/31/06	Duplicating/Printing/Scanning ATTY # 0887: 38 COPIES	5.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 31, 2006

Invoice Number 1440882
 Page 10

07/31/06	Duplicating/Printing/Scanning ATTY # 0887: 83 COPIES	12.45
07/31/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
07/31/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
07/31/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
07/31/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
07/31/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
07/31/06	Duplicating/Printing/Scanning ATTY # : 1 COPIES	.15
07/31/06	Duplicating/Printing/Scanning ATTY # : 1 COPIES	.15
07/31/06	Documentation Charge- - VENDOR: JESSE J. ASH REIMBURSEMENT FOR RETRIEVAL OF ARTICLES FOR DR. ROSE TRIAL EXAM. OUTLINE (7/27/06).	316.00
07/31/06	Postage Expense Postage Expense: ATTY # 7015 User: TAYLOR, ANDRE	.39
	CURRENT EXPENSES	3,814.53

	TOTAL BALANCE DUE UPON RECEIPT	\$3,814.53
		=====

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors)	

CERTIFICATE OF SERVICE

I, Kurt F. Gwynne, Esquire, certify that I am over 18 years of age and that on this 1st day of September 2006, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Products Liability Defense Counsel to Debtors for the Sixty-First Monthly Interim Period from July 1, 2006 Through July 31, 2006 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)

Special Asbestos Products Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

SERVICE LIST

VIA FIRST CLASS MAIL AND ELECTRONIC MAIL

W.R. Grace & Co.
Attn: David B. Siegel, Esq.
Senior V.P. and General Counsel
7500 Grace Drive
Columbia, MD 21044
E-mail: william.sparks@grace.com

Warren H. Smith
Warren H. Smith and Associates
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Suite 4080
Dallas, TX 75201
E-mail: feeaudit@whsmithlaw.com

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Office of the United States Trustee
844 King Street, Suite 2311
Wilmington, DE 19801

VIA ELECTRONIC MAIL

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Kirkland & Ellis
E-mail: james.kapp@chicago.kirkland.com

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